

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
32684	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	23015	11/19/2019	DECEMBER 2019 FEE	12/02/2019	1,689.80	
32684	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	11/8-11/21	11/21/2019	REPLENISHMENT FOR 11/8/19-11/21/19	12/02/2019	8,493.80	10,183.60
32685	AFLAC	AMERICAN FAMILY PAYABLE	261431	11/12/2019	NOV 2019	12/02/2019	50.80	50.80
32689	BREWER, Rachael	CONT ED CONTRACTED SERVIC	DANCE-11/2	11/22/2019	DANCE INSTRUCTORS PAY	12/02/2019	30.00	30.00
32691	BURNETT, Devin	CONT ED CONTRACTED SERVIC	DANCE-11/2	11/22/2019	DANCE INSTRUCTORS PAY	12/02/2019	27.50	27.50
32692	CALLEN, RUDY	BOARD STIPENDS	BOARD STIP	11/19/2019	BOARD STIPEND	12/02/2019	150.00	150.00
32693	CENTRAL MICHIGAN PAP	HS OFFICE SUPPLY	386881-00	10/31/2019	PAPER	12/02/2019	92.21	92.21
32694	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4034866382	11/13/2019	UNIFORMS	12/02/2019	35.00	
32694	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4035470160	11/20/2019	UNIFORMS	12/02/2019	35.00	
32694	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4035993714	11/26/2019	UNIFORMS	12/02/2019	35.00	105.00
32696	COLLOPY, JOSH	HS BOOSTERS	BOWLING 20	11/11/2019	WEBSITE	12/02/2019	20.00	20.00
32698	CROWN TROPHY	TOURNAMENT EXPENSE	34771	11/14/2019	PLATE	12/02/2019	18.00	18.00
32699	Daikin Applied	MAINTENANCE SUPPLY	4827341	10/25/2019	Filters	12/02/2019	428.00	428.00
32701	DENOOPYER	TRANS CONTRACT SERVICE	108283	10/01/2019	OIL CHANGE	12/02/2019	60.04	
32701	DENOOPYER	TRANS CONTRACT SERVICE	108285	10/01/2019	OIL CHANGE	12/02/2019	60.04	120.08
32705	DIESEL INJECTION SER	TRANS PARTS	43003	11/07/2019	PARTS	12/02/2019	53.00	53.00
32706	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE-11/2	11/22/2019	DANCE INSTRUCTORS PAY	12/02/2019	52.25	52.25
32707	EAGLE AUTO PARTS	TRANS PARTS	187304	11/12/2019	PARTS	12/02/2019	30.00	30.00
32708	EMMERT, WIL	BOARD STIPENDS	BOARD STIP	11/19/2019	BOARD STIPEND	12/02/2019	240.00	240.00
32709	FAMILY FARE	SL GUIDANCE SUPPLY	132045	10/17/2019	SNACKS	12/02/2019	30.72	
32709	FAMILY FARE	SL GUIDANCE SUPPLY	131830	10/04/2019	SNACKS	12/02/2019	31.14	
32709	FAMILY FARE	SL TITLE 1A PARENT SUPPLIES	132031	10/07/2019	SNACKS	12/02/2019	65.15	
32709	FAMILY FARE	SL SCIENCE CLOSET	132034	10/08/2019	SCIENCE	12/02/2019	14.90	141.91
32711	FLEETWOOD, KARIN	HS BOOSTERS	EQUESTRIAN	09/24/2019	EQUESTRIAN	12/02/2019	75.00	75.00
32712	FOLLETT SCHOOL SOLUT	MS LIBRARY SUPPLY	560760B	11/22/2019	Fall Book Order	12/02/2019	49.08	49.08
32714	FORSYTH, CHRISTINA	BOARD STIPENDS	BOARD STIP	11/19/2019	BOARD STIPEND	12/02/2019	210.00	210.00
32715	Gaylord Archival	HS LIBRARY SUPPLY	2626244	10/09/2019	Quote Number: 26411034	12/02/2019	385.19	385.19
32717	GLEN OAKS COMMUNITY	TUTION EARLY MIDDLE COLLEGE	2163	11/08/2019	TUITION	12/02/2019	1,036.00	1,036.00
32718	GLERUM, KRISTEN	JURY DUTY MILEAGE PAYABLE	MILEAGE	11/22/2019	MILEAGE FOR JURY DUTY	12/02/2019	6.66	6.66
32719	GRABOWSKI, DAN	BOARD STIPENDS	BOARD STIP	11/19/2019	BOARD STIPEND	12/02/2019	120.00	120.00
32720	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-11/2	11/22/2019	DANCE INSTRUCTORS PAY	12/02/2019	65.00	65.00
32721	HARSHA, DEBORAH	BOARD STIPENDS	BOARD STIP	11/19/2019	BOARD STIPEND	12/02/2019	30.00	30.00
32723	Hope Network	GF DISTRICT SERVICES	100001228	11/11/2019	PARTICIPATION FEES	12/02/2019	5,000.00	5,000.00
32724	JW PEPPER & SON INC	HS MUS INSTRUMENT SUPP	1453114	11/08/2019	MUSIC	12/02/2019	200.00	200.00
32725	KALAMAZOO REGIONAL E	SL INSTR SUPPLY	37122	10/21/2019	KRESA Print Center; Elementary Handbooks: 95 @ \$1.52 each: Sunset 70= \$106.49, Indian Lake 5=	12/02/2019	144.49	

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					\$7.60, & Tobey 20= \$30.40..... Rebecca will charge IL & Tobey accounts			
32725	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	077873	10/30/2019	MISS DIGS	12/02/2019	21.73	
32725	KALAMAZOO REGIONAL E	READY SET SUCCEED	078089	11/04/2019	EARLY CHILDHOOD DEVELOPMENT	12/02/2019	5,297.40	
32725	KALAMAZOO REGIONAL E	TITLE IIA TRAVEL/ CONF P/S	078163	11/12/2019	CONFERRING ELEM. MATH CLASSROOM	12/02/2019	225.00	
32725	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	078188	11/14/2019	MISS DIGS	12/02/2019	32.59	5,721.21
32727	KNOWLES, VIRGIL	BOARD STIPENDS	BOARD STIP	11/19/2019	BOARD STIPEND	12/02/2019	240.00	240.00
32730	LIGHTHOUSE VIRTUAL C	GF DISTRICT SERVICES	V201905	11/25/2019	HOMESCHOOL PROGRAM	12/02/2019	24,003.31	24,003.31
32731	LOHMAN, CAROL	BOARD STIPENDS	BOARD STIP	11/19/2019	BOARD STIPEND	12/02/2019	270.00	270.00
32732	MALLOS, TAMMI	EFE TEACHER ACAD TRAVEL	MILEAGE- A	11/13/2019	MILEAGE FOR AUG-NOV 2019	12/02/2019	619.95	619.95
32735	MEYER MUSIC	HS MUS INSTRUMENT SUPP	104750378	11/05/2019	SUPPLIES	12/02/2019	62.90	62.90
32737	MICHIGAN SKYWARD USE	TECH T/C/IS	R19038	11/13/2019	REGISTRATION	12/02/2019	245.00	245.00
32738	NAPA/RIDGE COMPANY,	TRANS PARTS	131121	10/23/2019	PARTS	12/02/2019	8.58	
32738	NAPA/RIDGE COMPANY,	TRANS PARTS	132924	11/13/2019	PARTS	12/02/2019	77.56	
32738	NAPA/RIDGE COMPANY,	TRANS PARTS	132904	11/12/2019	FLAT	12/02/2019	3.49	
32738	NAPA/RIDGE COMPANY,	TRANS PARTS	133163	11/15/2019	PARTS	12/02/2019	21.50	
32738	NAPA/RIDGE COMPANY,	TRANS PARTS	133122	11/15/2019	PARTS	12/02/2019	39.21	
32738	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	133311	11/18/2019	SUPPLIES	12/02/2019	45.12	
32738	NAPA/RIDGE COMPANY,	TRANS PARTS	133290	11/18/2019	PARTS	12/02/2019	24.29	
32738	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	133493	11/20/2019	SUPPLIES	12/02/2019	17.58	
32738	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	131056	10/22/2019	CREDIT	12/02/2019	-9.00	228.33
32739	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1368779	11/19/2019	DEC. PREMIUM	12/02/2019	3,475.00	3,475.00
32740	NEGRI, TERESA	EXC ED/libr ed grant T/C/IS	CONFERENCE	11/20/2019	REIMBURSEMENT FOR CONFERENCE	12/02/2019	620.00	620.00
32741	PEACOCK, MAKAYLA	CONT ED CONTRACTED SERVIC	DANCE-11/2	11/22/2019	DANCE INSTRUCTORS PAY	12/02/2019	52.50	52.50
32742	PEARSON EDUCATION	IL ELEM CURRICULUM	4025846697	07/04/2019	Readers / Writers notebooks, skills workbooks	12/02/2019	3,414.87	
32742	PEARSON EDUCATION	SL ELEM CURRICULUM	4025846697	07/04/2019	Readers / Writers notebooks, skills workbooks	12/02/2019	5,055.48	
32742	PEARSON EDUCATION	TY ELEM CURRICULUM	4025846697	07/04/2019	Readers / Writers notebooks, skills workbooks	12/02/2019	2,993.09	
32742	PEARSON EDUCATION	IL ELEM CURRICULUM	4025901707	08/13/2019	Readers / Writers notebooks, skills workbooks	12/02/2019	568.97	
32742	PEARSON EDUCATION	SL ELEM CURRICULUM	4025901707	08/13/2019	Readers / Writers notebooks, skills workbooks	12/02/2019	842.32	
32742	PEARSON EDUCATION	TY ELEM CURRICULUM	4025901707	08/13/2019	Readers / Writers notebooks, skills workbooks	12/02/2019	498.69	13,373.42
32743	PEARSON EDUCATION, I	SL ELEM CURRICULUM	4025846696	07/04/2019	ReadyGen Materials - New	12/02/2019	239.00	

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					Section at TY			
32743	PEARSON EDUCATION, I	TY ELEM CURRICULUM	4025846696	07/04/2019	ReadyGen Materials - New	12/02/2019	1,398.07	
					Section at TY			
32743	PEARSON EDUCATION, I	SL ELEM CURRICULUM	4025848230	07/08/2019	ReadyGen Materials - New	12/02/2019	40.76	
					Section at TY			
32743	PEARSON EDUCATION, I	TY ELEM CURRICULUM	4025848230	07/08/2019	ReadyGen Materials - New	12/02/2019	238.48	1,916.31
					Section at TY			
32745	PORTAGE PUBLIC SCHOO	SOC WRK SUPPLY BEARDSLEY	11780	11/05/2019	SPECIAL ED CHARGES	12/02/2019	100.00	
32745	PORTAGE PUBLIC SCHOO	PSYCH SUPPLY	11780	11/05/2019	SPECIAL ED CHARGES	12/02/2019	1,241.93	
32745	PORTAGE PUBLIC SCHOO	SPEECH SUPPLY RENOUF/DEBOER	11780	11/05/2019	SPECIAL ED CHARGES	12/02/2019	711.69	2,053.62
32746	RIDDELL/ALL AMERICAN	HS FOOTBALL	951051102	09/17/2019	HELMETS	12/02/2019	1,846.08	1,846.08
32747	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-11/2	11/22/2019	DANCE INSTRUCTORS PAY	12/02/2019	99.00	99.00
32748	S W MICH HIGH SCHOOL	HS BOOSTERS	1115	11/11/2019	FEES	12/02/2019	600.00	600.00
32749	SANCHIN SYSTEMS INC	CONT ED CONTRACTED SERVIC	F119-0146	11/18/2019	KARATE CLASSES	12/02/2019	202.50	202.50
32750	SCHOOL SPECIALTY	SL ELEM CURRICULUM	2081242603	11/15/2019	School Specialty - 3rd Grade Inventory	12/02/2019	7.32	7.32
					Inventory			
32751	SCHOOL SPECIALTY ABI	MS OFFICE SUPPLY	2081242088	11/04/2019	Office Supplies, playground	12/02/2019	224.95	224.95
32752	SCHRIEMER, DAVID	BOARD STIPENDS	BOARD STIP	11/19/2019	BOARD STIPEND	12/02/2019	210.00	210.00
32753	SENTINEL TECHNOLOGIE	SOFTWARE LICENSES	P650754	11/25/2019	Cisco AP, Power Supply & Sophos License	12/02/2019	533.28	
					Cisco AP, Power Supply & Sophos License			
32753	SENTINEL TECHNOLOGIE	TECH CONTRACT SVC	P650754	11/25/2019	Cisco AP, Power Supply & Sophos License	12/02/2019	147.77	
					Cisco AP, Power Supply & Sophos License			
32753	SENTINEL TECHNOLOGIE	TECH CONTRACT SVC	P650588	11/21/2019	PROFESSIONAL SERVICES	12/02/2019	2,400.00	3,081.05
32754	SUNDANCE	TY INSTR SUPPLY	IV187099	08/30/2019	Sundance - Jill Tibbetts orders	12/02/2019	332.20	332.20
					orders			
32758	THORNAPPLE ARTS COUN	HS BAND MEMBSHP/COMPETITI	EARLY DAWG	11/20/2019	REGISTRATION	12/02/2019	110.00	
32758	THORNAPPLE ARTS COUN	HS BAND MEMBSHP/COMPETITI	TOP DAWGS	11/20/2019	REGISTRATION	12/02/2019	110.00	220.00
32762	TOLEDO P.E. SUPPLY	MS PHYSICAL EDUCATION	273552-01	11/18/2019	PE Supply Order	12/02/2019	89.98	89.98
32764	UNITY SCHOOL BUS PAR	TRANS PARTS	0458053-IN	11/11/2019	PARTS	12/02/2019	297.00	297.00
32765	US AWARDS	ATHLETIC AWARDS	INV60360	11/13/2019	AWARDS	12/02/2019	303.15	303.15
32767	VERIZON WIRELESS	TELEPHONE SERVICE	9841884344	11/10/2019	OCT BILLING	12/02/2019	76.02	76.02
32768	VERIZON CONNECT NWF	TRANS PURCHASED SERVICES	OSV0000019	11/01/2019	OCT BILLING	12/02/2019	720.10	720.10
32769	VICKSBURG HARDWARE	EFE MACH SHOP SUPPLY	BK20185288	11/11/2019	SUPPLIES	12/02/2019	435.97	
32769	VICKSBURG HARDWARE	TRANS PARTS	BK20185543	11/21/2019	PARTS	12/02/2019	1.60	
32769	VICKSBURG HARDWARE	TRANS PARTS	FT20517210	11/21/2019	PARTS	12/02/2019	1.12	
32769	VICKSBURG HARDWARE	TRANS MISC SUPPLY	FT20517327	11/22/2019	SUPPLIES	12/02/2019	35.88	474.57
32770	VOYAGER SOPRIS LEARN	SL TESTING SUPPLY	2192767	10/31/2019	DIBELS Deep - SL	12/02/2019	105.11	105.11
32773	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	11/22-12/5	12/05/2019	REPLENISHMENT FOR	12/12/2019	6,992.20	6,992.20
					11/22/19-12/5/19			

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32774	ALRO STEEL CORPORATI	MAINTENANCE SUPPLY	JKM7251KZ	11/13/2019	MATERIAL	12/12/2019	23.97	23.97
32777	ARMITAGE, KIMBERLY	TITLE IIA TRAVEL/ CONF P/S		11/21/2019	MILEAGE TO CHICAGO	12/12/2019	150.00	150.00
32778	AT&T	TELEPHONE SERVICE	2696490551	11/28/2019	DEC. BILLING	12/12/2019	2,004.16	
32778	AT&T	TELEPHONE SERVICE	2696490466	11/28/2019	DEC. BILLING	12/12/2019	221.04	2,225.20
32779	AT&T	TELEPHONE SERVICE	0534673688	11/07/2019	PHONE CHARGES	12/12/2019	48.34	
32779	AT&T	TELEPHONE SERVICE	CREDIT	04/07/2019	CREDIT	12/12/2019	-2.00	46.34
32781	BASIC HUMAN RESOURCE	HR-EMP BEN ADMINISTRATION	10-520921	10/22/2019	OCT, NOV, DEC BILLING	12/12/2019	726.15	726.15
32783	BEARING SERVICE INC	MAINTENANCE SUPPLY	5152635-00	11/13/2019	BEARING	12/12/2019	63.14	63.14
32784	BERRIEN RESA	FISCAL SERV PESG P/S	1002000609	12/03/2019	AP/PAYROLL NOV 2019	12/12/2019	4,930.00	4,930.00
32786	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	128012	11/25/2019	PLEASE DO NOT SHIP/BILL UNTIL AT LEAST 7/1/19 OPEN P.O.	12/12/2019	304.86	
32786	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	127880	11/25/2019	*OPEN PO* Do not Pay or Deliver until after July 1, 2019. Bound to Stay Bound Books	12/12/2019	430.50	
32786	BOUND TO STAY BOUND	IL LIBRARY SUPPLY	127879	11/25/2019	Open P.O. for titles ordered online.	12/12/2019	345.35	
32786	BOUND TO STAY BOUND	SL LIBRARY SUPPLY	CREDIT	11/30/2019	CREDIT	12/12/2019	-284.68	
32786	BOUND TO STAY BOUND	TY LIBRARY SUPPLY	CREDIT	11/30/2019	CREDIT	12/12/2019	-38.72	757.31
32788	BREWER, Rachael	CONT ED CONTRACTED SERVIC	DANCE-12/6	12/06/2019	DANCE INSTRUCTORS	12/12/2019	10.00	10.00
32789	BRONSON METHODIST HO	ATHLETIC TRAINER SALARY	50	11/19/2019	SEND TO: ANGIE POTEET, PO BOX 26	12/12/2019	2,000.00	2,000.00
32790	BRUYSTENS, KIMBERLY	TRANS PHYS & LICENSES	L001862801	12/10/2019	REIMBURSEMENT FOR FEES	12/12/2019	52.00	52.00
32791	BULK OFFICE SUPPLY	MS CURRICULUM	381828	08/05/2019	Bulk Office Supply - EL & MS	12/12/2019	639.59	
32791	BULK OFFICE SUPPLY	IL ELEM CURRICULUM	381828	08/05/2019	Bulk Office Supply - EL & MS	12/12/2019	110.34	
32791	BULK OFFICE SUPPLY	SL ELEM CURRICULUM	381828	08/05/2019	Bulk Office Supply - EL & MS	12/12/2019	440.55	
32791	BULK OFFICE SUPPLY	TY ELEM CURRICULUM	381828	08/05/2019	Bulk Office Supply - EL & MS	12/12/2019	131.46	1,321.94
32792	BURNETT, Devin	CONT ED CONTRACTED SERVIC	DANCE -12/	12/06/2019	DANCE INSTRUCTORS	12/12/2019	27.50	27.50
32793	BUSY BODIES	CONT ED CONTRACTED SERVIC	SESSION 2	12/05/2019	SESSION 2	12/12/2019	534.80	534.80
32794	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	CR00491	12/01/2019	WATER	12/12/2019	393.30	
32794	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	19331TI	12/01/2019	WATER	12/12/2019	44.30	
32794	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	19328TI	12/01/2019	WATER	12/12/2019	36.24	
32794	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	19389TI	12/01/2019	WATER	12/12/2019	33.63	
32794	CANNEY'S WATER CONDI	WATER SOFTENER MAINTENANC	1002627	12/01/2019	WATER	12/12/2019	9.93	517.40
32795	CASWELL, CODY	HS PHYSICAL EDUCATION	REIMBURSEM	11/19/2019	REIMBURSEMENT FOR INSURANCE SERVICE	12/12/2019	1.95	1.95
32796	CDW-G/TRC	SOFTWARE LICENSES	VVJ5080	11/21/2019	Lightspeed Relay for All Operating Systems subscription license (1 Year)	12/12/2019	5,470.00	5,470.00

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32797	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4036674679	12/05/2019	UNIFORMS	12/12/2019	35.00	35.00
32798	CLEAN GETAWAY VICKSB	CUSOTIDAL SUPPLY HS	57584	11/15/2019	SUPPLIES	12/12/2019	50.00	50.00
32800	CONSUMERS ENERGY	NATURAL GAS	2071456177	11/26/2019	NOV BILLING	12/12/2019	191.10	
32800	CONSUMERS ENERGY	NATURAL GAS	2071456177	11/26/2019	NOV BILLING	12/12/2019	2,323.87	
32800	CONSUMERS ENERGY	NATURAL GAS	2045657254	11/26/2019	NOV BILLING	12/12/2019	310.51	
32800	CONSUMERS ENERGY	NATURAL GAS	2071456177	11/26/2019	NOV BILLING	12/12/2019	110.04	
32800	CONSUMERS ENERGY	NATURAL GAS	2071456177	11/26/2019	NOV BILLING	12/12/2019	113.04	
32800	CONSUMERS ENERGY	NATURAL GAS	2071456177	11/26/2019	NOV BILLING	12/12/2019	821.28	
32800	CONSUMERS ENERGY	NATURAL GAS	2066123197	11/30/2019	NOV. BILLING	12/12/2019	3.93	3,873.77
32801	CONTINENTAL LINEN SE	UNIFORM ALLOWANCE	S2589864	11/28/2019	CLOTHING	12/12/2019	1,274.27	1,274.27
32804	DAVE'S SECURITY	MAINT PURCH SVC	30695	11/03/2019	BATTERY	12/12/2019	20.00	20.00
32805	DIGITAL SIGNUP	CONT ED CONTRACTED SERVIC	14303	12/02/2019	ECLASS TRAK REGISTRATION - NOV 2019	12/12/2019	62.00	
32805	DIGITAL SIGNUP	RECREATION CONTR SERVICES	14303	12/02/2019	ECLASS TRAK REGISTRATION - NOV 2019	12/12/2019	62.00	124.00
32806	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE -12/	12/06/2019	DANCE INSTRUCTORS	12/12/2019	104.50	104.50
32807	DYNAMIC MEASUREMENT	IL TESTING SUPPLY	26127	11/15/2019	Acadience Learning CFOL Kits	12/12/2019	106.05	
32807	DYNAMIC MEASUREMENT	SL TESTING SUPPLY	26127	11/15/2019	Acadience Learning CFOL Kits	12/12/2019	212.10	
32807	DYNAMIC MEASUREMENT	TY TESTING SUPPLY	26127	11/15/2019	Acadience Learning CFOL Kits	12/12/2019	106.04	424.19
32808	EDWARDS INDUSTRIAL S	MAINTENANCE SUPPLY	3285272	11/13/2019	SUPPLIES	12/12/2019	6.84	6.84
32809	ELEVATOR SERVICE, IN	MAINT PURCH SVC	71023	07/25/2019	MAINTENANCE	12/12/2019	235.79	
32809	ELEVATOR SERVICE, IN	COMPLIANCE EXPENSE	72638	10/31/2019	MAINTENANCE	12/12/2019	235.79	
32809	ELEVATOR SERVICE, IN	COMPLIANCE EXPENSE	72973	11/20/2019	TESTING	12/12/2019	1,960.00	2,431.58
32810	ENERCO CORPORATION	MAINT PURCH SVC	133165	11/15/2019	CONTRACT BILLING	12/12/2019	100.00	100.00
32811	ERBELLI'S PIZZA	TOURNAMENT EXPENSE	965-2	11/14/2019	MEAL	12/12/2019	492.41	492.41
32812	FAMILY FARE	BOARD MEETING EXP	146679	12/03/2019	WATER	12/12/2019	6.98	
32812	FAMILY FARE	HS HOME EC SUPPLY	131847	10/16/2019	SUPPLIES	12/12/2019	33.82	
32812	FAMILY FARE	HS HOME EC SUPPLY	132011	10/22/2019	SUPPLIES	12/12/2019	24.14	
32812	FAMILY FARE	HS HOME EC SUPPLY	075067	10/31/2019	SUPPLIES	12/12/2019	26.42	
32812	FAMILY FARE	BOARD MEETING EXP	146674	12/09/2019	NEW TEACHER RECEPTION	12/12/2019	25.05	
32812	FAMILY FARE	HS HOME EC SUPPLY	076033	11/07/2019	LIFE SKILLS	12/12/2019	52.93	
32812	FAMILY FARE	HS HOME EC SUPPLY	078343	11/21/2019	LIFE SKILLS	12/12/2019	36.29	205.63
32813	FAWLEY DOOR	MAINT PURCH SVC	95692	12/02/2019	SERVICE CALL	12/12/2019	90.00	90.00
32815	GORDON WATER SYSTEMS	HS OFFICE SUPPLY	1830742	11/25/2019	RENTAL	12/12/2019	53.00	53.00
32816	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-12/6	12/06/2019	DANCE INSTRUCTORS	12/12/2019	565.75	565.75
32817	GRAND RAPIDS BUILDIN	CUSTODIAL PURCH SVC	59479	11/07/2019	JANITORIAL SERVICES NOV 2019	12/12/2019	40,527.83	40,527.83
32819	GROUNDS KEEPER, THE	GROUND PURCH SVC	3850	11/15/2019	MOWING	12/12/2019	7,075.00	7,075.00
32820	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	10852	10/31/2019	OCTOBER 2019 SERVICES	12/12/2019	1,711.00	1,711.00
32822	HEERES, JENNIFER	MS SCIENCE SUPPLY	SUPPLIES	12/09/2019	SUPPLIES	12/12/2019	12.98	12.98

CHECK NUMBER	CHECK VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
32824	HOSSINK, KRISTEN	PATHWAYS T/C/I	MILEAGE-OC	11/11/2019	OCT. MILEAGE	12/12/2019	10.30	10.30
32825	INDIANA MICHIGAN POW	ELECTRICITY	0446112520	11/21/2019	NOV BILLING	12/12/2019	1,466.54	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0443503590	11/21/2019	NOV BILLING	12/12/2019	41.54	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0499503590	11/21/2019	NOV BILLING	12/12/2019	158.63	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0421603590	11/21/2019	NOV BILLING	12/12/2019	35.71	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0494930590	11/21/2019	NOV BILLING	12/12/2019	2,526.34	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0468664820	11/21/2019	NOV BILLING	12/12/2019	1,506.39	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0480423920	11/21/2019	NOV BILLING	12/12/2019	689.97	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0424703590	11/21/2019	NOV BILLING	12/12/2019	559.81	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0415603590	11/21/2019	NOV BILLING	12/12/2019	352.76	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0404222590	11/25/2019	NOV BILLING	12/12/2019	2,359.77	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0455703590	11/25/2019	NOV BILLING	12/12/2019	4,507.38	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0483603590	11/25/2019	NOV BILLING	12/12/2019	32.19	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0452603590	11/25/2019	NOV BILLING	12/12/2019	11,903.63	
32825	INDIANA MICHIGAN POW	ELECTRICITY	0485678570	11/30/2019	NOV BILLING	12/12/2019	28.56	26,169.22
32826	INTEGRITY BUSINESS S	BALDWIN SUPPLY INCLUSION COACH	2000290-0	12/03/2019	FOLDERS	12/12/2019	5.99	5.99
32828	KALAMAZOO COUNTY TRE	COMPLIANCE EXPENSE	14-0022738	11/12/2019	BACTERIAL WATER TEST	12/12/2019	30.00	
32828	KALAMAZOO COUNTY TRE	PROP TAX COLLECT FEES	BOND PREMI	12/04/2019	BOND PREMIUM	12/12/2019	62.98	92.98
32829	KALAMAZOO REGIONAL E	HS LD TRAVEL AND COFERENCE	078203*	11/21/2019	BEHAVIOR CODE	12/12/2019	219.00	
32829	KALAMAZOO REGIONAL E	SOC WRK T/C/I	078203*	11/21/2019	BEHAVIOR CODE	12/12/2019	219.00	
32829	KALAMAZOO REGIONAL E	TRANS FINGERPRINTING	078355	12/02/2019	FINGERPRINTS	12/12/2019	60.00	
32829	KALAMAZOO REGIONAL E	IL GSRP FINGERPRINTING	078355	12/02/2019	FINGERPRINTS	12/12/2019	60.00	558.00
32832	MAIL FINANCE	INT SVC POSTAL & SHIPPING	N8001216	11/05/2019	LEASE PAYMENT	12/12/2019	836.10	836.10
32833	MARTIN SPRING & DRIV	TRANS CONTRACT SERVICE	87559	11/04/2019	ALIGN FRONT & REAR	12/12/2019	385.00	385.00
32834	MASTER TECH SERVICES	MAINT PURCH SVC	1047753	11/12/2019	SERVICE CALL	12/12/2019	180.00	180.00
32835	MEDCO SUPPLY COMPANY	ATHLETIC FIRST AID SUPP	IN92099190	11/22/2019	SUPPLIES	12/12/2019	393.76	393.76
32836	MI SCHOOLS ENERGY CO	ELECTRICITY	C19101039	10/31/2019	OCT 2019	12/12/2019	1,783.52	1,783.52
32837	MORGAN, MANFRED	CUST/MAINT TRAVEL/PHONE	PHONE - DE	12/03/2019	PHONE REIMBURSEMENT	12/12/2019	120.00	120.00
32838	MSBOA DISTRICT 11	HS BAND MEMBSHP/COMPETITI	40707	11/20/2019	FESTIVAL	12/12/2019	48.33	
32838	MSBOA DISTRICT 11	HS BAND MEMBSHP/COMPETITI	40706	11/20/2019	FESTIVAL	12/12/2019	48.33	
32838	MSBOA DISTRICT 11	HS BAND MEMBSHP/COMPETITI	40705	11/20/2019	FESTIVAL	12/12/2019	48.33	144.99
32839	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	132691	11/11/2019	SUPPLIES	12/12/2019	161.98	
32839	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	133288	11/18/2019	SUPPLIES	12/12/2019	12.07	
32839	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	133061	11/14/2019	SUPPLIES	12/12/2019	124.20	
32839	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	133328	11/18/2019	SUPPLIES	12/12/2019	6.98	
32839	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	133131	11/15/2019	SUPPLIES	12/12/2019	174.91	
32839	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	133477	11/20/2019	BRAKE LINES	12/12/2019	7.98	
32839	NAPA/RIDGE COMPANY,	TRANS CONTRACT SERVICE	134240	12/02/2019	TOOLS	12/12/2019	26.18	514.30
32841	NEOPOST INC	INT SVC POSTAL & SHIPPING	7900044052	11/03/2019	POSTAGE	12/12/2019	1,500.00	

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
32841	NEOPOST INC	INT SVC POSTAL & SHIPPING	7900044052	12/03/2019	POSTAGE	12/12/2019	200.00	1,700.00
32842	PEACOCK, MAKAYLA	CONT ED CONTRACTED SERVIC	DANCE - 12	12/06/2019	DANCE INSTRUCTORS	12/12/2019	60.00	60.00
32844	ROAD EQUIP PARTS CEN	TRANS PARTS	745492	11/26/2019	PARTS	12/12/2019	61.13	61.13
32845	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-12/6	12/06/2019	DANCE INSTRUCTORS	12/12/2019	49.50	49.50
32846	ROBERTS INSTALLATION	MAINT PURCH SVC	2019/307	11/15/2019	BBALL BACKSTOP REPAIRS	12/12/2019	210.00	210.00
32848	SERVICE REPRODUCTION	MS ART SUPPLY	403837	08/29/2019	Service Reproduction R.R Board, white	12/12/2019	139.92	139.92
32849	SET SEG INC	WORKERS COMP LIABILITY	39170-3RD	12/05/2019	WORKERS COMP	12/12/2019	4,521.00	4,521.00
32851	SOUTH COUNTY NEWS	RED & WHITE PURCH SVC	5285	12/01/2019	INSERTS	12/12/2019	1,842.00	1,842.00
32852	SPORT FLOOR REFINISH	MAINT CAP OUTLAY>\$2,500	1427	11/04/2019	VOLLEYBALL COVERS	12/12/2019	4,600.00	4,600.00
32853	SVT	TECH CONTRACT SVC	68887	11/20/2019	SERVICE CALL/LABOR	12/12/2019	270.00	270.00
32854	TAMRA, STAMM	IL INSTR SUPPLY	5TH GRADE	12/06/2019	Fee for accompanying the 5th grade and practice for Graduation	12/12/2019	60.00	60.00
32855	TERMINIX	GROUND PURCH SVC	391913312	11/13/2019	PEST CONTROL	12/12/2019	53.00	
32855	TERMINIX	GROUND PURCH SVC	391909875	11/08/2019	PEST CONTROL	12/12/2019	51.00	
32855	TERMINIX	GROUND PURCH SVC	391929817	11/08/2019	PEST CONTROL	12/12/2019	211.00	315.00
32856	UNITED PARCEL SERVIC	INT SVC POSTAL & SHIPPING	0000466968	11/23/2019	SHIPPING	12/12/2019	7.50	7.50
32858	VERIZON WIRELESS	TELEPHONE SERVICE	9843020309	11/26/2019	NOV BILLING	12/12/2019	9.17	9.17
32859	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20516989	11/18/2019	SUPPLIES	12/12/2019	4.29	
32859	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20185333	11/13/2019	SUPPLIES	12/12/2019	13.99	
32859	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20516092	11/06/2019	SUPPLIES	12/12/2019	41.96	
32859	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20185465	11/19/2019	SUPPLIES	12/12/2019	3.99	
32859	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20517059	11/19/2019	SUPPLIES	12/12/2019	12.99	
32859	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20517135	11/20/2019	SUPPLIES	12/12/2019	3.99	
32859	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20185509	11/20/2019	SUPPLIES	12/12/2019	39.98	
32859	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20516847	11/15/2019	SUPPLIES	12/12/2019	20.16	
32859	VICKSBURG HARDWARE	TRANS PARTS	BK20185807	12/04/2019	PARTS	12/12/2019	19.03	160.38
32860	WATERLOGIC USA INC	WATER SOFTENER MAINTENANC	11477	12/10/2019	CONTRACT BILLING	12/12/2019	195.00	195.00
32861	WT.COX Information S	IL LIBRARY SUPPLY	3070614	10/14/2019	Closed P.O. Magazine subscription	12/12/2019	168.19	168.19
32862	A PARTS WAREHOUSE	TRANS MISC SUPPLY	154326	11/21/2019	SUPPLIES	12/19/2019	4.40	
32862	A PARTS WAREHOUSE	TRANS PARTS	154437	11/26/2019	PARTS	12/19/2019	250.00	
32862	A PARTS WAREHOUSE	TRANS PARTS	154570	12/04/2019	CREDIT	12/19/2019	-180.00	74.40
32863	ADN ADMINISTRATORS,	PREPAID ADN DENTAL	23128	12/12/2019	JANUARY FEE	12/19/2019	1,661.40	1,661.40
32864	ADORAMA	HS PHOTOGRAPHY	25254789	12/06/2019	SUPPLIES	12/19/2019	225.12	225.12
32865	AFLAC	AMERICAN FAMILY PAYABLE	685436	12/12/2019	MONTHLY BILLING	12/19/2019	50.80	50.80
32866	AMAZON CAPITAL SERVI	BALDWIN SUPPLY INCLUSION COACH	111G-CPNH-	11/27/2019	SUPPLIES.	12/19/2019	12.27	
32866	AMAZON CAPITAL SERVI	BALDWIN SUPPLY INCLUSION COACH	111G-CPNH-	11/27/2019	SUPPLIES.	12/19/2019	8.99	

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
32866	AMAZON CAPITAL SERVI	HS GUIDANCE SUPPLY	111G-CPNH-	11/27/2019	SUPPLIES.	12/19/2019	14.95	
32866	AMAZON CAPITAL SERVI	EFE AG SUPPLY	1NHN-VRR1-	12/06/2019	SUPPLIES.	12/19/2019	88.85	
32866	AMAZON CAPITAL SERVI	FAFV SUPPLY/MATERIAL	19X9-JLMF-	12/08/2019	SUPPLIES.	12/19/2019	723.93	
32866	AMAZON CAPITAL SERVI	HS OFFICE SUPPLY	1FQT-LRDM-	12/07/2019	SUPPLIES.	12/19/2019	23.98	
32866	AMAZON CAPITAL SERVI	HS TECH SUPPLIES	1GPX-7RWT-	11/26/2019	COMPUTER DESK	12/19/2019	167.97	
32866	AMAZON CAPITAL SERVI	HS TECH SUPPLIES	1DRK-77L9-	12/10/2019	COMPUTER DESK	12/19/2019	167.97	
32866	AMAZON CAPITAL SERVI	HS MATH SUPPLY	1L1G-7LF7-	12/11/2019	SUPPLIES	12/19/2019	33.77	
32866	AMAZON CAPITAL SERVI	EFE AG SUPPLY	16YV-YKVL-	12/11/2019	SUPPLIES	12/19/2019	84.66	
32866	AMAZON CAPITAL SERVI	FAFV SUPPLY/MATERIAL	1P4L-HJ17-	12/13/2019	SUPPLIES	12/19/2019	517.72	
32866	AMAZON CAPITAL SERVI	FAFV SUPPLY/MATERIAL	1J3R-VWWC-	12/13/2019	SUPPLIES	12/19/2019	50.97	
32866	AMAZON CAPITAL SERVI	FAFV SUPPLY/MATERIAL	13Q3-JPTK-	12/16/2019	SUPPLIES	12/19/2019	24.97	1,921.00
32870	BRADY TOWNSHIP	WATER & SEWER	01288	12/18/2019	WINTER TAX	12/19/2019	10.50	10.50
32871	BREWER, Rachael	CONT ED CONTRACTED SERVIC	DANCE-12/1	12/16/2019	DANCE INSTRUCTORS PAY	12/19/2019	10.00	10.00
32872	BURNETT, Devin	CONT ED CONTRACTED SERVIC	DANCE-12/1	12/16/2019	DANCE INSTRUCTORS PAY	12/19/2019	27.50	27.50
32873	CENTER FOR EDUC & EM	SUPERINTENDENT PUBLICATION	A27621800	12/06/2019	NEWSLETTERS	12/19/2019	159.00	159.00
32874	CINTAS CORP 725	TRANS MECH UNIFRM RENTL	4037289198	12/12/2019	UNIFORMS	12/19/2019	35.00	35.00
32876	CONTROLNET LLC	MAINT PURCH SVC	14234	11/11/2019	TEMP. CONTROL WORK	12/19/2019	250.00	
32876	CONTROLNET LLC	MAINT PURCH SVC	14228	11/11/2019	TEMP. CONTROL WORK	12/19/2019	250.00	
32876	CONTROLNET LLC	MAINT PURCH SVC	14265	11/22/2019	TEMP CONTROL WORK	12/19/2019	250.00	750.00
32879	DOYLE, ALEXIS	CONT ED CONTRACTED SERVIC	DANCE-12/1	12/16/2019	DANCE INSTRUCTORS PAY	12/19/2019	52.25	52.25
32880	EAGLE AUTO PARTS	MAINT VEHICLE PARTS	186583	10/22/2019	PARTS	12/19/2019	150.00	150.00
32881	ETNA SUPPLY COMPANY	MAINTENANCE SUPPLY	S103351801	12/12/2019	SUPPLIES	12/19/2019	377.67	377.67
32882	FOLLETT BOOK COMPANY	TY ELEM CURRICULUM	588038	11/07/2019	Follett Library Research Books - TY	12/19/2019	757.13	
32882	FOLLETT BOOK COMPANY	SL ELEM CURRICULUM	558857A	11/18/2019	Follett Library Research Books - SL	12/19/2019	176.58	
32882	FOLLETT BOOK COMPANY	TY ELEM CURRICULUM	588038F	12/11/2019	Follett Library Research Books - TY	12/19/2019	226.33	1,160.04
32883	GRABOWSKI, HANNAH	CONT ED CONTRACTED SERVIC	DANCE-12/1	12/16/2019	DANCE INSTRUCTORS PAY	12/19/2019	65.00	65.00
32884	GRYPHON PLACE	RESTORATIVE JUSTICE PURC SERV	126946	11/30/2019	NOV. BILLING	12/19/2019	2,638.00	2,638.00
32888	KALAMAZOO REGIONAL E	TY INSTR SUPPLY	076872	09/20/2019	MISS DIGS	12/19/2019	23.70	
32888	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	076371	07/17/2019	MISS DIGS	12/19/2019	59.25	
32888	KALAMAZOO REGIONAL E	TECH CONTRACT SVC	077659	10/08/2019	ONBASE BILLING	12/19/2019	5,628.76	5,711.71
32890	KRONOS	TRANS CONTRACT SERVICE	11445638	12/11/2019	SERVICES	12/19/2019	633.03	633.03
32891	KUIS, JEFFREY	AUD. REPAIRS&TECH SVC	TECH ASSIS	12/17/2019	TECH	12/19/2019	80.00	
32891	KUIS, JEFFREY	AUDITORIUM TECH SERVICES	TECH ASSIS	12/17/2019	TECH	12/19/2019	40.00	120.00
32892	LIGHTHOUSE VIRTUAL C	GF DISTRICT SERVICES	V201906	12/17/2019	HOMESCHOOL PROGRAM	12/19/2019	24,003.31	24,003.31
32893	MESSA	GF PREPAID INSURANCE	2001-C0912	12/16/2019	JANUARY BILLING	12/19/2019	27.46	
32893	MESSA	GF PREPAID INSURANCE	2001-00889	12/16/2019	JANUARY BILLING	12/19/2019	8,382.01	8,409.47

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
32894	MI SCHOOLS ENERGY CO	ELECTRICITY	C19111039	11/30/2019	NOV. BILLING	12/19/2019	1,977.47	1,977.47
32897	MYERS, JAMES	HS BOOSTERS	PRACTICE	12/06/2019	PRACTICE	12/19/2019	51.00	51.00
32898	NAPA/RIDGE COMPANY,	TRANS SMALL TOOLS	134606	12/06/2019	TOOL	12/19/2019	12.99	
32898	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	134568	12/06/2019	SUPPLIES	12/19/2019	88.00	
32898	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	134920	12/11/2019	SUPPLIES	12/19/2019	86.97	
32898	NAPA/RIDGE COMPANY,	TRANS MISC SUPPLY	135014	12/12/2019	FUEL STABILIZER	12/19/2019	15.98	
32898	NAPA/RIDGE COMPANY,	MAINT VEHICLE PARTS	134929	12/11/2019	SUPPLIES	12/19/2019	5.19	
32898	NAPA/RIDGE COMPANY,	TRANS TIRE & BATTERY	134975	12/11/2019	CREDIT	12/19/2019	-30.00	179.13
32899	NATIONAL INSURANCE S	GF PREPAID INSURANCE	1373673	12/19/2019	JANUARY BILLING	12/19/2019	3,464.63	3,464.63
32904	ROBERTONS-DEGRAAFF,	CONT ED CONTRACTED SERVIC	DANCE-12/1	12/16/2019	DANCE INSTRUCTORS PAY	12/19/2019	49.50	49.50
32906	SOUTH COUNTY NEWS	TRANS MISC SUPPLY	5272	12/01/2019	BUS GARAGE AD	12/19/2019	99.00	99.00
32907	STAFINSKI, DOUGLAS	ATHLETIC MISC	BATTERIES	12/12/2019	BATTERIES	12/19/2019	25.18	25.18
32910	VCS FOUNDATION	ACCOUNTS PAYABLE 18-19	DONATION	11/14/2019	DONATION	12/19/2019	250.00	250.00
32911	VICKSBURG HARDWARE	TRANS MISC SUPPLY	BK20185570	11/22/2019	SUPPLIES	12/19/2019	18.47	
32911	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20518635	12/10/2019	SUPPLIES	12/19/2019	56.82	
32911	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	BK20185896	12/06/2019	SUPPLIES	12/19/2019	29.96	
32911	VICKSBURG HARDWARE	MAINTENANCE SUPPLY	FT20519019	12/16/2019	SUPPLIES	12/19/2019	3.40	108.65
32914	WOLVERINE CONFERENCE	ATHLETIC MISC	1920-024	12/06/2019	BANQUET	12/19/2019	622.18	622.18
32915	WT.COX Information S	SL LIBRARY SUPPLY	3074811	12/09/2019	Sunset Lake Elementary's Magazine Subscriptions good from 12/01/19 - 11/30/20.	12/19/2019	285.94	285.94
192000193	BACALIA, SARAH	PSYCH LOCAL TRAVEL	MILEAGE-OC	11/08/2019	OCT 2019 MILEAGE	12/02/2019	33.00	33.00
192000195	CHANG, LAURA	SL GRAD CREDIT REIMB	EDPD 8002	11/18/2019	GRADUATE CREDIT REIMBURSEMENT	12/02/2019	750.00	750.00
192000196	FIRST, ANGELA	EFE AG SUPPLY	AG SUPPLIE	11/18/2019	REIMBURSEMENT FOR SUPPLIES	12/02/2019	62.96	62.96
192000199	MANCHESTER, AMY	EXEC TRAV/CONF/IS	MILEAGE -	11/07/2019	NOV MILEAGE	12/02/2019	43.00	
192000199	MANCHESTER, AMY	EXEC ADM TEAM MTG EXP	BOND MTG	11/19/2019	REIMBURSEMENT FOR BOND MEETING	12/02/2019	13.48	56.48
192000201	RICHESON, M. HEATHER	IL GRAD CREDIT REIMB	CREDIT	11/18/2019	GRADUATE CREDIT REIMBURSEMENT	12/02/2019	450.00	450.00
192000202	ROY, MICHAEL	TOURNAMENT EXPENSE	FOOD	10/27/2019	FOOTBALL WATCH PARTY MEAL	12/02/2019	260.38	260.38
192000203	STAUNTON, MARGO	EXC ED/libr ed grant T/C/IS	AIRFARE	11/20/2019	REIMBURSEMENT FOR AIRFARE	12/02/2019	1,080.60	1,080.60
192000204	ALLEN, CHERIE	TECH ADMN TRAVEL	PHONE-DEC	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000205	BAKER, JAMES	CUST/MAINT TRAVEL/PHONE	DEC 2019	12/02/2019	PHONE REIMBURSEMENT	12/12/2019	120.00	120.00
192000206	BALDWIN, JENNIFER	BALDWIN SUPPLY INCLUSION COACH	SE SUPPLIE	12/02/2019	SE SUPPLIES	12/12/2019	30.95	30.95
192000207	BARWEGEN, MICHAEL	TY ADM TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000209	BOOHER, BYRON	CUST/MAINT TRAVEL/PHONE	DEC 2019	12/02/2019	PHONE REIMBURSEMENT	12/12/2019	120.00	120.00
192000210	BRUSH, ADAM	HS ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000212	CUBBAGE, DONNA	MS SCIENCE SUPPLY	REIMBURSEM	12/03/2019	REIMBURSEMENT FOR SUPPLIES	12/12/2019	12.91	12.91
192000213	DEBOER, JENNIFER	SPEECH T/C/I	MEMBERSHIP	12/10/2019	REIMBURSEMENT FOR MEMBERSHIP	12/12/2019	225.00	225.00
192000214	DURANT, REBECCA	FISCAL ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00

CHECK NUMBER	VENDOR	ACCOUNT LEVEL DESCRIPTION	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	CHECK DATE	AMOUNT	TOTAL
192000216	FIRST, ANGELA	EFE AG SUPPLY	SUPPLIES-1	10/01/2019	REIMBURSEMENT FOR SUPPLIES	12/12/2019	89.03	89.03
192000218	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE- N	11/21/2019	NOV. MILEAGE	12/12/2019	43.75	
192000218	FREELAND, KENDALLYN	SL GSRP TRAVEL	MILEAGE-NO	12/06/2019	MILEAGE FOR NOV/DEC	12/12/2019	37.50	81.25
192000219	FULLER, TIMOTHY	GF AUDITORIUM TRAVEL/PHONE	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000220	GODOY-TREVINO, YOLAN	IL ELEM LOCAL TRAVEL	MILEAGE- N	12/06/2019	MILEAGE FOR NOV 2019	12/12/2019	8.40	8.40
192000221	GOSS, STEPHEN	FISCAL ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	75.00	75.00
192000222	HARBOUR, LISA	MS SCIENCE SUPPLY	SCIENCE-12	12/11/2019	REIMBURSEMENT FOR SUPPLIES	12/12/2019	22.85	22.85
192000223	HAWKINS, MATTHEW	HS ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000224	HEIKES, NOREEN	EFE VET SCIENCE TEXTBOOKS/TUTI	REIMBURSEM	12/05/2019	REIMBURSEMENT	12/12/2019	287.53	
192000224	HEIKES, NOREEN	EFE AG SUPPLY	REIMBURSEM	12/05/2019	REIMBURSEMENT	12/12/2019	237.87	525.40
192000225	HOOK, RUTH	IL ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000226	KIRBY, DENNIS	MS ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000227	LACEY, ANNA	MS LOCAL TRAVEL	MILEAGE-NO	12/02/2019	NOV. MILEAGE	12/12/2019	7.50	7.50
192000228	MANCHESTER, AMY	EXECUTIVE ADMIN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	
192000228	MANCHESTER, AMY	BOARD MEETING EXP	SUPPLIES	12/02/2019	NEW TEACHER RECEPTION	12/12/2019	12.00	72.00
192000229	MCCAW, AMIE	SL ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000230	MCKINSTRY, KAREN	TRANS ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000231	MOSTROM, DAMON	CUST/MAINT TRAVEL/PHONE	PHONE - DE	12/03/2019	PHONE REIMBURSEMENT	12/12/2019	120.00	120.00
192000232	O'NEILL, KEEVIN	EXECUTIVE ADMIN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	75.00	75.00
192000233	O'ROARK, BETH	FISCAL ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	35.00	35.00
192000234	PLACE, RICHARD	PATHWAYS T/C/I	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000235	PUCKETT, DONALD	TECH ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	75.00	75.00
192000236	REYNOLDS, ALLEN	CUST/MAINT TRAVEL/PHONE	PHONE- DEC	12/03/2019	PHONE REIMBURSEMENT	12/12/2019	120.00	120.00
192000237	ROLFE-STOLL, PATRICI	MS BAND MEMBSHP/COMPETITI	BAND FESTI	11/26/2019	REIMBURSEMENT FOR BAND FESTIVAL	12/12/2019	75.00	
192000237	ROLFE-STOLL, PATRICI	MS MUSIC/INSTRUMENTAL	BAND FESTI	11/26/2019	REIMBURSEMENT FOR BAND FESTIVAL	12/12/2019	225.00	300.00
192000238	ROY, MICHAEL	HS ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000239	SPICKETTS, NANCY	CUST/MAINT TRAVEL/PHONE	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000240	THOMPSON, ALYSSA	COMM RECR TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000241	VAN DAFF, GAIL	CURRICULUM DEV TRAVEL/CON	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	
192000241	VAN DAFF, GAIL	PROF DEV SUPPLY	BOOKS	11/22/2019	REIMBURSEMENT FOR BOOKS	12/12/2019	51.50	111.50
192000242	VANDUSSEN, MATTHEW	MS ADMN TRAVEL	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000243	VELD, CHRISTINE	HR-EMP BEN ADMINISTRATION	PHONE - DE	12/02/2019	DEC. 2019 PHONE STIPEND	12/12/2019	60.00	60.00
192000244	FIRST, ANGELA	EFE AG SUPPLY	SCIENCE	12/09/2019	SCIENCE REIMBURSEMENT.	12/12/2019	123.39	
192000244	FIRST, ANGELA	EFE VET SCIENCE SUPPLY	SCIENCE	12/09/2019	SCIENCE REIMBURSEMENT.	12/12/2019	1.34	124.73
192000245	BAKER, KYLE	SL GRAD CREDIT REIMB	CIA615MT2	12/18/2019	GRADUATE CREDIT	12/19/2019	450.00	
192000245	BAKER, KYLE	SL GRAD CREDIT REIMB	CIA601MT1	12/18/2019	GRADUATE CREDIT	12/19/2019	450.00	900.00
192000246	CUBBAGE, DONNA	MS SCIENCE SUPPLY	SILVERWARE	12/09/2019	SILVERWARE	12/19/2019	14.00	14.00

<u>CHECK</u>		<u>ACCOUNT LEVEL</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>CHECK</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
192000247	FLEMING, SARAH	SPEECH T/C/I	MEMBERSHIP	12/18/2019	REIMBURSEMENT FOR ASHA MEMBERSHIP	12/19/2019	225.00	225.00
192000248	GOSS, STEPHEN	BOARD MEETING EXP	BOARD DINN	12/12/2019	BOARD DINNER	12/19/2019	590.85	590.85
192000249	HIGGINS-BERNHARDT, R	SPEECH T/C/I	CERTIFICAT	12/16/2019	CERTIFICATION REIMBURSEMENT	12/19/2019	225.00	225.00
192000250	HILLSBURG, KELLIE	HIL GRANT SUPPLIES EXP	BOOKS	12/17/2019	CLASSROOM BOOKS	12/19/2019	25.00	25.00
192000251	MACDONELL, KELLY	TY GRAD CREDIT REIMB	EDL523/529	12/18/2019	GRADUATE CREDIT	12/19/2019	900.00	900.00
192000252	NEWHOUSE, KRISTINA	HIL GRANT SUPPLIES EXP	BOOKS	12/18/2019	CLASSROOM BOOKS	12/19/2019	25.00	25.00
Totals for checks							275,548.13	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
11	GENERAL FUND	39,065.56	0.00	236,482.57	275,548.13
***	Fund Summary Totals ***	39,065.56	0.00	236,482.57	275,548.13

***** End of report *****